

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

OLIVER (JACKSON) SCHRUMPF  
2237 PETE SEAY  
SULPHUR, LA 70663

2. Office Sought (Include title of office as well)

JUDGE  
CALCASIEU  
14TH JDC

OFFICE USE ONLY

Report Number: 46349

Date Filed: 1/15/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK  
1500 BEGLIS PKWAY  
SULPHUR, LA 70663

7. Full Name and Address of Treasurer

DARLA B. PERRY  
514 WEST NAPOLEON STREET  
SULPHUR, LA 70663

9. Name of Person Preparing Report DARLA PERRY

Daytime Telephone 337-528-4000

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of January, 2015.

STEVEN BROUSSARD

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-439-2450

Daytime Telephone

DARLA B PERRY

Signature of Treasurer

337-528-4000

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT OLIVER JACKSON SCHRUMPF  
514 WEST NAPOLEON STREET  
SULPHUR, LA 70663

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,236.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,236.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,020.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,236.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,034.16

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GLEN BONIN</b> 605 Alabama St Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$100.00	\$200.00
<b>R.J. COLE</b> 1301 Bernadette Dr Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$250.00	\$500.00
<b>DEVALL TOWING &amp; BOAT SERVICE</b> 2244 Swisco Rd Sulphur, LA 70665  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2014	\$1,500.00	\$1,500.00
<b>CANDACE M GORDWIN</b> 4518 Lyons Ave Westlake, LA 70669  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$100.00	\$130.00
<b>RODDY WATSON &amp; EVERETT</b> 400 Est College St Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2014	\$300.00	\$800.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 2,250.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender OLIVER (JACKSON) SCHRUMPF 2237 PETE SEAY SULPHUR, LA 70663	2. a. Date* <u>12/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender OLIVER (JACKSON) SCHRUMPF 2237 PETE SEAY SULPHUR, LA 70663	2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender OLIVER (JACKSON) SCHRUMPF 2237 PETE SEAY SULPHUR, LA 70663	2. a. Date* <u>11/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN TECHNOLOGY CONSULTING 7713 Stoney Creek Ct Fairfax Station, VA 22039	12/02/2014	ROBO Calls	\$ 710.00
JUDD BARES 2220 Bon Vie Drive Sulphur, LA 70665	11/21/2014	video production- Paid trough O'Caroll Group	\$ 750.00
CITY OF SULPHUR P.O. Box 1309 Sulphur, LA 70664-1309	11/25/2014	water/trash	\$ 132.87
CUMULUS BROADCASTING INC Lake Charles P.O. Box 643174 Cincinnati, OH 45264-3174	12/04/2014	radio - KAOK- paid through O'Carroll Group	\$ 192.00
DOLLAR GENERAL STORE 213 N Cities Service Sulphur, LA 70663	12/05/2014	parade supplies	\$ 48.40
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	12/11/2014	utilities at HQ	\$ 166.62
FACEBOOK 156 University Ave P.O. box 10005 Palo Alto, CA 94303	11/18/2014	boost post	\$ 30.69
FACEBOOK 156 University Ave P.O. box 10005 Palo Alto, CA 94303	11/19/2014	Ad payment	\$ 9.31
3. SUBTOTAL (optional)			\$2,039.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 156 University Ave P.O. box 10005 Palo Alto, CA 94303	12/02/2014	Advertising	\$ 14.82
FACEBOOK 156 University Ave P.O. box 10005 Palo Alto, CA 94303	12/04/2014	ads- paif through O'Carroll group	\$ 241.95
KPLC-TV 320 Division St Lake Charles, LA 70601	11/21/2014	TV ADs	\$ 3,111.00
KIWANIS CLUB OF SULPHUR 206 S. Huntington St Sulphur, LA 70663	12/04/2014	parade entry	\$ 25.00
LAKE CHARLES AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	12/04/2014	newspaper ads- paid through O'Carroll group	\$ 1,493.55
LAKE CHARLES AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	12/19/2014	thank you ad- American Press	\$ 655.08
LAMAR OUTDOOR P.O. Box 17070 Lake Charles, LA 70616	11/21/2014	billboards	\$ 600.00
MISSE'S SUPERMARKET 106 E. Lincoln St Sulphur, LA 70663	12/05/2014	food for election day	\$ 47.13
3. SUBTOTAL (optional)			\$6,188.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
O'CARROLL GROUP 300 E. McNeese St Suite 2-B Lake Charles, LA 70605	11/21/2014	Advertising fees	\$ 1,735.52
O'CARROLL GROUP 300 E. McNeese St Suite 2-B Lake Charles, LA 70605	12/04/2014	fee for ads/designs	\$ 869.84
O'CARROLL GROUP 300 E. McNeese St Suite 2-B Lake Charles, LA 70605	12/19/2014	ad fee	\$ 100.00
SUSAN O'NEIL 6127 E. 54th Street Tulsa, OK 74135	11/21/2014	voice talent for video	\$ 120.00
SUSAN O'NEIL 6127 E. 54th Street Tulsa, OK 74135	12/04/2014	voice talent-ads- paid through O'Carroll group	\$ 100.00
ROSITAS MEXICAN RESTAURANT 2401 E Napoleon St Sulphur, LA 70663	11/18/2014	runoff meeting	\$ 29.20
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	12/04/2014	candy for parade	\$ 108.53
SIGNS NOW 1400 E. McNeese St Lake Charles, LA 70607	11/20/2014	signs	\$ 486.74
3. SUBTOTAL (optional)			\$3,549.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STINE LUMBER 2950 S Ruth St Sulphur, LA 70663	11/29/2014	decorations for Christmas Parade	\$ 43.65
STINE LUMBER 2950 S Ruth St Sulphur, LA 70663	12/08/2014	SIGN POSTS	\$ 95.92
SUDDENLINK -LAKE CHARLES 639 PetroPoint Drive Lake Charles, LA 70607	11/21/2014	cable tv ads	\$ 851.50
SUDDENLINK P.O. Box 660365 Dallas, TX 75266-0365	11/25/2014	phone/tv/internet	\$ 221.32
TOWNSQUARE MEDIA Lake Charles P.O. Box 730984 Dallas, TX 75373-0984	12/04/2014	radio ads- KHLA & KNKT- paid through O'Carroll group	\$ 1,201.05
UNITED OFFICE SUPPLY 4013 Maplewood Dr Sulphur, LA 70663	11/25/2014	envelopes/office supplies	\$ 45.01
3. SUBTOTAL (optional)			\$2,458.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,236.70

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